



County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
<http://ceo.lacounty.gov>

WILLIAM T FUJIOKA
Chief Executive Officer

Board of Supervisors
GLORIA MOLINA
First District

MARK RIDLEY-THOMAS
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

December 8, 2010

To: Mayor Michael D. Antonovich
Supervisor Gloria Molina
Supervisor Mark Ridley-Thomas
Supervisor Zev Yaroslavsky
Supervisor Don Knabe

From: William T Fujioka
Chief Executive Officer

MONTHLY REPORT ON CONTRACTS WITH ARIZONA-BASED COMPANIES – NOVEMBER 2010

On June 24, 2010, this Office issued a memo to your Board identifying the criteria that we will use when assessing whether or not the County will make an exemption regarding any Arizona-based contracts or purchase orders. As stated in our memo, this Office will continue to report to your Board on any exemptions made in the form of a monthly report unless otherwise directed.

Attached is the report for November 2010, which contains approved contracts that met the criteria for an exemption during the month of November 2010. This report excludes the contracts and purchase orders that were previously identified, exempted, and reported. This Office will refrain from issuing a monthly memo in the event that there are no Arizona-based contracts or purchase orders for that month, as was the case in August and October of 2010.

If you have any questions, please have your staff contact Ellen Sandt, Deputy Chief Executive Officer at (213) 974-1186 or via email at esandt@ceo.lacounty.gov.

WTF:EFS:
GS:LG:cg

c: County Counsel
Executive Office, Board of Supervisors

K:\Board Memos\12.08.10 Monthly Report On Contracts With Arizona-Based Companies-November 2010.Docx

"To Enrich Lives Through Effective And Caring Service"

**Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only**

Exemptions For Arizona-Based Contracts -- November 2010

#	Department	Name of Contract	Services Provided or Supplies Purchased	Action	Reason(s) for Exemption/Termination
1	Public Library	Digital Multifunction Devices (Black & White), Value Add Stations and Copier Controllers with Card Meter Systems, Inc.	Maintenance and money collection services for public-use copiers at all community libraries.	Exemption for existing contract	Additional cost, time and resources are required to re-solicit the services or supplies
2	Internal Services	World Communication Center	Prepaid airtime for emergency service by Fire Dept.	Approval of new contract	Contractor is a sole source or there are no other qualified bidders from other states who provide the required services or supplies
3	Internal Services	American Refrigeration Supplies	Refrigerants	Approval of new contract	Contract is required by law to be awarded to the lowest prices responsible and responsive bidder